Case 09-13797 Doc 37 Filed 12/02/09 Entered 12/02/09 18:18:55 Desc Main Document Page 1 of 4

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/17/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was dismissed on 08/13/2009.
  - 6) Number of months from filing to the last payment: 0
  - 7) Number of months case was pending: 8
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 9,761.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

## Case 09-13797 Doc 37 Filed 12/02/09 Entered 12/02/09 18:18:55 Desc Main Document Page 2 of 4

•======================================	=======================================
Receipts:   Total paid by or on behalf of the debtor   Less amount refunded to debtor   NET RECEIPTS	\$ .00 \$ .00 \$ .00
Expenses of Administration:	
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ .00 \$ .00 \$ .00 \$ .00
TOTAL EXPENSES OF ADMINISTRATION	\$ .00
Attorney fees paid and disclosed by debtor	\$ 540.00

**Scheduled Creditors:** Creditor Claim Claim Claim Principal Int. Class Scheduled Asserted Allowed Paid Paid Name 164,944.00 142,162.72 .00 .00 .00 HSBC MORTGAGE SVCS SECURED 26,000.00 .00 32,321.54 .00 .00 HSBC MORTGAGE SVCS SECURED 5,000.00 5,000.00 .00 .00 .00 AMERICAN GENERAL FIN SECURED 582.00 .00 .00 .00 .00 HARRIS NA SECURED COOK COUNTY TREASURE SECURED 1,813.00 9,117.64 1,813.00 .00 .00 .00 128,000.00 .00 .00 .00 CHASE MANHATTAN MORT SECURED 71,203.00 65,039.41 .00 .00 .00 HSBC MORTGAGE SVCS SECURED 2,507.88 .00 .00 .00 .00 R & Y PROPERTIES SECURED 55.00 NA NA .00 .00 ALIVIO MEDICAL CENTE UNSECURED 1,121.24 1,191.24 .00 ECAST SETTLEMENT COR UNSECURED 1,170.00 .00 .00 999.00 1,054.04 1,054.04 .00 ECAST SETTLEMENT COR UNSECURED PRAIRIE ANESTHESIA 264.00 NA NA .00 .00 UNSECURED 64.00 NA NA .00 .00 PRAIRIE ANESTHESIA UNSECURED CHICAGO EYE INSTITUT UNSECURED 20.00 NA NA .00 .00 640.00 NA NA .00 .00 DISH NETWORK UNSECURED 1,058.59 1,058.59 .00 .00 999.00 LVNV FUNDING UNSECURED .00 FIRST PREMIER BANK 454.00 NA NA .00 UNSECURED 1,045.00 .00 .00 LVNV FUNDING LLC UNSECURED NA NA MIDLAND ORTHOPEDIC A UNSECURED 15.00 NA NA .00 .00 NICOR GAS UNSECURED 2,277.00 NA NA .00 .00 861.00 861.41 861.41 .00 .00 PRA RECEIVABLES MANA UNSECURED .00 MCSI/RMI 1,542.00 NA NA .00 UNSECURED 157.00 .00 .00 VICTORIAS SECRET UNSECURED NA NA

## Case 09-13797 Doc 37 Filed 12/02/09 Entered 12/02/09 18:18:55 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
HSBC MORTGAGE SERVIC	OTHER	NA	NA	NA	.00	.00	
HSBC MORTGAGE SVCS	SECURED	NA	13,991.27	.00	.00	.00	
HARRIS NA	UNSECURED	NA ======	595 <b>.</b> 95	595 <b>.</b> 95	.00	.00	

	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	26,000.00	.00	.00
Debt Secured by Vehicle	5,000.00	.00	.00
All Other Secured	<u> 1,813.00</u>	.00	.00
TOTAL SECURED:	32,813.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	4,761.23	.00	.00

	<b>Disbursements:</b>			
	Expenses of Administration	\$ .00		
	Disbursements to Creditors	\$ .00		
-	TOTAL DISBURSEMENTS:		\$ .00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/02/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.